

Printed on: 12/31/2024
ANDREW B. FINBERG [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 24-12267 (ABA)

Gail T. Edison
38 Fox Meadow Drive
Sicklerville, NJ 08081

Monthly Payment: \$1,469.00
Payments / Month: 1
Current Trustee Comp.: 10.00%

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/16/2024	\$988.00	06/24/2024	\$1,469.00	07/15/2024	\$1,486.00	08/19/2024	\$1,486.00
09/30/2024	\$1,486.00	11/08/2024	\$1,486.00	12/18/2024	\$1,486.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GAIL T. EDISON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
1	BOROUGH OF SOMERDALE TAX COLLECTOR	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CAMDEN COUNTY MUA	24	\$7,658.12	\$329.45	\$7,328.67	\$0.00
3	GARY C. ZEITZ, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
4	GLOUCESTER TOWNSHIP MUA	24	\$0.00	\$0.00	\$0.00	\$0.00
5	GLOUCESTER TOWNSHIP	24	\$814.84	\$35.06	\$779.78	\$0.00
6	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	28	\$1,432.65	\$0.00	\$1,432.65	\$0.00
8	SELECT PORTFOLIO SERVICING, INC.	24	\$2,374.32	\$102.15	\$2,272.17	\$0.00
9	STATE OF NJ HIGHER EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
10	TERRESTRIA HOMEOWNERS ASSOCIATION, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	US BANK CUST PC6 STERLING NATL	24	\$0.00	\$0.00	\$0.00	\$0.00
13	ANDREW B FINBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
14	TAMIKA NICOLE WYCHE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE,	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	TERRESTRIA HOMEOWNERS ASSOCIATION, INC.	24	\$18,871.51	\$811.85	\$18,059.66	\$0.00
18	JEFFERSON HEALTH	33	\$6,009.40	\$0.00	\$6,009.40	\$0.00
19	PC 6 LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	EDUCATIONAL CREDIT MANAGEMENT CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
21	JEFFERSON HEALTH	0	\$0.00	\$0.00	\$0.00	\$0.00
22	PC 6 LLC	24	\$35,620.65	\$1,532.40	\$34,088.25	\$0.00
23	U.S. BANK NATIONAL ASSOCIATION, AT. EL	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2024	2.00	\$0.00
06/01/2024	Paid to Date	\$2,457.00
07/01/2024	57.00	\$1,469.00
04/01/2029	Projected end of plan	

Total payments received this period: \$9,887.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$1,337.40

Arrearages: \$1,384.00

Attorney: TAMIKA N. WYCHE, ESQUIRE